

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

APSWAN – Information Infrastructure – Sanction and release of Rs.11.84 Lakhs to APTS for making payments to Bharat Sanchar Nigam Ltd., towards rental charges of 2Mbps leased lines used in APSWAN – Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT  
(Communications Section)

G.O.Rt.No. 103

Dated: 21.03.2009

Read the following:

1. G.O.Rt.No.308, IT&C Dept, Dated 11.09.2004
2. G.O.Rt.No.103, IT&C Dept, Dated 23.03.2005
3. G.O.Rt.No.222, IT&C Dept, Dated 30.06.2005
4. G.O.Rt.No.218, IT&C Dept, Dated 23.05.2006
5. G.O. Rt.No.71,IT&C Dept, Dated 13.03.2007
6. G.O. Rt.No.111,IT&C Dept, Dated 14.03.2008
7. G.O. Rt.No.239 ,IT&C Dept, Dated 17.07.2008
8. G.O.Rt.No.4551, Finance (EXPR.GAD-II) Department dated 24.11.2008
9. Lr.No.APTS/IIP/252/2008, Dated 5.02.2009 from the Manager (IIP&N),  
APTS Ltd.,

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ORDER:

APSWAN connects the State Secretariat to 23 Districts along with Vijayawada and Tirupathi on 2 mbps leased lines, which are scalable, robust, and secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Andhra Pradesh Government Offices at State and District level. The connectivity to end-users is through leased circuits, dial up circuits or using Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity.

2. The 2 Mbps leased lines to support the Andhra Pradesh State Wide Area Network is provided by BSNL, the Government of India undertaking.

3. Government vide orders 1<sup>st</sup> to 7<sup>th</sup> read above sanctioned and released payments towards the leased lines charges from time to time .

4. APTS vide their letter 9<sup>th</sup> read above requested to sanction funds of Rs 11.84 lakhs for payment of leased line charges that are payable during the period 2008-2009 to enable them to make the payments on advice of IT&C department .

5. Government after careful consideration hereby sanction and release an amount of Rs.11.84 lakhs (Rupees Eleven Lakhs and Eighty Four Thousand Only) to APTS to enable them make payments to BSNL towards leased line rentals.

6. The expenditure sanctioned and released at Para 5 above shall be debited to the following Head of Account.

3451	:	Secretariat Economic Services
MH 090	:	Secretariat – Schemes included in the plan

GH.11 : Normal State Plan

S H (22) : Information Technology & Communication Dept.  
280 : Payment for Professional Services  
284 : Other Payments

7. The Joint Director & DDO, IT&C Dept shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

8449 : Other Deposits  
MH 120 : Misc. Deposits  
SH (56) : Deposits to APTS Ltd.,

8. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for Rs.11.84 lakhs (Rupees eleven Lakhs and Eighty Four Thousand Only) to APTS Ltd., The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2229, Finance (EXPR.GAD-II) Department Dated 18.04.2008 .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SURESH CHANDA**  
**SECRETARY TO GOVERNMENT**

To  
The Managing Director APTS Ltd., Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Accountant General (Audit), A.P., Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Pay & Accounts officer, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Resident Audit Officer, O/O the P.A.O., Hyderabad.  
The Joint Director & DDO, IT&C Department

Copy to:

Finance (EXPR.GAD-II) Department  
SF/Spare/EDC

//FORWARDED BY::ORDER//

SECTION OFFICER